

Public Voucher for Purchase and
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010157-2
 Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 2034
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System IV					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 2/16/58					
		STATINTL					
		STATINTL					
		Research & Development					
		Production					
		Total					
		Labor for Week Ending February 16, 1958					
		Overhead computed for Communications Division at interim rates as follows:					
		Research & Development - [REDACTED]					
		Production - [REDACTED] ✓					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED] ✓					
		Total Costs				\$ 18,267.10	
		STATINTL					

WEEKLY DET DISTR

2/16/58

21 02 12 8	20979 43812	2 13	334	50 25 27 20	12501 5044 02 1	12829
24 02 13 8	54272 43717	3 10	127	50 25 27 20	12501 5044 02 1	20000
24 02 13 8	CF01665 41296	2 14	136	50 25 27 20	12501 5044 02 1	17600
23 02 13 8	3785 43902	2 17	106	50 25 27 20	12501 5044 02 1	9100
						59529 *
						59529 **
25 02 14 8	10	2 17	352	50 25 27 00	12501 5044 25 3	250
						250 *
						250 **
25 02 14 8	10	2 17	352	50 25 21 30	12501 5044 28 3	250
						250 *
23 02 13 8	32340 33150	3 07	17	50 25 21 60	12501 5044 28 2	12700
						12700 *
						12950 **
26 02 14 8	1334 43446	2 17	1429	50 25 27 00	12501 5044 30 1	29316
02 02 14 8	1334 43446 18390	2 14	1424	55	12501 5044 30 1	29316-
						*
						**
24 02 13 8	224259 43904	3 10	127	50 25 27 20	12501 5044 36 1	3264
						3264 *
						3264 **
						75993 ***

Total